

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:				90703 PARAMOUNT UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SOUTH GATE - PROJ. # 1	0.00	22,578.70	22,578.70	0.00	22,578.70
SOUTH GATE - R.P. #1 AMEND #13	0.00	6,236.52	6,236.52	0.00	6,236.52
AGENCY TOTAL	\$0.00	\$28,815.22	\$28,815.22	\$0.00	\$28,815.22
ALLOCATED / DISTRIBUTED			28,815.22	0.00	28,815.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SOUTH GATE - PROJ. # 1	0.00	1,220.28	1,220.28	0.00	1,220.28
SOUTH GATE - R.P. #1 AMEND #13	0.00	337.06	337.06	0.00	337.06
AGENCY TOTAL	\$0.00	\$1,557.34	\$1,557.34	\$0.00	\$1,557.34
ALLOCATED / DISTRIBUTED			1,557.34	0.00	1,557.34
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SOUTH GATE - PROJ. # 1	0.00	150.23	150.23	0.00	150.23
SOUTH GATE - R.P. #1 AMEND #13	0.00	41.50	41.50	0.00	41.50
AGENCY TOTAL	\$0.00	\$191.73	\$191.73	\$0.00	\$191.73
ALLOCATED / DISTRIBUTED			191.73	0.00	191.73
BALANCE DUE			\$0.00	\$0.00	\$0.00